



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
STATE MASS TRANSIT DISTRIBUTION
FINAL DISTRIBUTION REPORT FOR
December 2011

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
GRAND TOTAL:	209,170.31	2,377.61	206,792.70	0.00	206,792.70	0.00

CNTY/CITY	LOCALITY NAME	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	115,559.53	1,313.55	114,245.98	0.00	114,245.98	0.00
29000	Weber County	93,610.78	1,064.06	92,546.72	0.00	92,546.72	0.00